

1 BILL NO. S-81-07- 47

2 SPECIAL ORDINANCE NO. S- 190-81

3
4 AN ORDINANCE approving City Utilities
5 Purchase Order No. A-008980 with
6 By-Products Management, Inc. for
materials for the Water Pollution
Control Plant.

7
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Purchase Order No.
11 A-008980, dated July 16, 1981, between the City of Fort Wayne,
12 by and through the City Utilities Purchasing Agent and the
13 Board of Public Works and By-Products Management, Inc., for:

14 liquid ferrous sulfate (Pickle
15 liquor),

16 at a cost of \$120,000.00, all as more particularly set forth in
17 said Purchase Order, which is on file in the Office of the De-
18 partment of Purchasing and is by reference incorporated herein
19 and made a part hereof, be and the same is in all things rati-
20 fied, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective upon
22 passage and approval by the Mayor.

23
24 
COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY JULY 24, 1981.

27
28 
29 BRUCE O. BOXBERGER, CITY ATTORNEY
30
31
32

Read the first time in full and on motion by Burns, seconded by Julius, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 7-28-81, 1981, the 7 o'clock M., E.S.T.

DATE: 7-28-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~POST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u> </u>	<u> </u>	<u>2</u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHOMBURG</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-11-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) No. 190-81

on the 11th day of August, 1981.

Charles W. Westerman ATTEST:

(SEAL)

CHARLES W. WESTERMAN - CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of August, 1981, at the hour of 11:30 o'clock A. M., E.S.T. Charles W. Westerman

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of August, 1981, at the hour of 3:00 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-07-47

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-008980
with By-Products Management, Inc. for materials for the Water
Pollution Control Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 90/ PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

8-11-81
CONCURRENCE
DATE CHARLES W. WESTERMAN, CITY CLERK

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A-008980

DATE 07/16/81

REQ. NO. 00129

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION 4-03-3-154-01
AND FUND NUMBER

U008980

ML

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 DWENGER
FORT WAYNE IN 46802

BY-PRODUCTS MANAGEMENT INC 7495-01
5220 EAST AVENUE
COUNTRYSIDE IL 60525

DELIVER TO: DEPART-
MENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
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TAX EXEMPT (UNLESS OTHERWISE INDICATED)

BLANKET PURCHASE FROM AUGUST 1, 1981 TO JULY 31, 1982

1	BKT	15280-8 LIQUID FERROUS SULFATE LIQUID FERROUS SULFATE (PICKLE LIQUOR) TO BE DELIVERED TO WATER POLLUTION CONTROL PLANT AT THE RATE OF EIGHT (8) MORE OR LESS 42,000 LBS. TANK TRUCK LOADS PER WEEK. PRICE WILL RATE PER POUNDS OF IRON (FE) ONLY. TANK TRUCKS WILL BE RESPONSIBLE FOR PUMPING THE LIQUID FERROUS SULFATE TO EITHER OF THREE (3) 12,000 GALLON STORAGE TANKS. DELIVERIES MUST BE MADE BETWEEN THE HOURS OF 7:30 A.M. TO 2:00 P.M. (E.S.T.) MONDAY THRU FRIDAY (NO HOLIDAY DELIVERY). ANY LOADS DELIVERED AFTER SPECIFIED TIME WILL BE CHARGED OVERTIME FOR UNLOADING THE FERROUS SULFATE, AT THE WPC- PLANT. TRUCKS WILL BE WEIGHED IN AND OUT AT PRIVATE TRUCK SCALES OF STADLER-WAYNE CORP., TWO BLOCKS EAST OF PLANT. WEEKLY DELIVERY SCHEDULES TO BE PHONED IN TO YOUR OFFICE. QUOTED PRICE BASED ON DELIVERED PRICE PER POUND OF IRON (FE). CONCENTRA- TION OF LIQUID FERROUS SULFATE TO BE APPROX- IMATELY 5 TO 6%. WE REQUIRE A FIRM PRICE FOR ALL SHIPMENTS DURING THE PERIOD STATED ABOVE. PAYMENTS TO BE BASED ON OUR LAB ANALYSIS FOR IRON (FE).	120000.00	120000.00
FOR INFORMATION:		CAROL OFFERLE 219-423-7039	TOTAL	120000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION, KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDI-
TURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

PER

ORIGINAL (1)

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

PURCHASE ORDER NUMBER

A-008980

PAGE 2 of 2

DATE 07/16/81

REQ. NO. 76410

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-3-154-01

WATER POLLUTION CONTROL PLANT 310

BY-PRODUCTS MANAGEMENT 7495-01

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		310		
				P0-08980 PAGE 2 OF 2
1	BKT	*001 LIQUID FERROUS SULFATE PRICES PER BID REFERENCE #606 AT 12.5 CENTS PER POUND. SUBJECT TO COUNCILMANIC APPROVAL ORD. NO.: _____ DATE: _____ GOODS OR SERVICES TO BE RELEASED AGAINST P.O. 008980 AS REQUESTED BY WATER POL. CONTROL PLANT FROM AUGUST 1, 1981 thru JULY 31, 1982. NOT TO EXCEED \$120,000.00.	.00	.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

BID EVALUATION

ITEM: Rickel Liquor

BID #: 6076

BIDDER

7/9/81

[illegible]

Memorandum

To BOARD OF WORKS

Date 7/16/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NO. 606

COPIES TO:

Attached are copies of Bids received for Liquid Ferrous Sulfate (Pickle Liquor) for the Water Pollution Control Plant. Purchase Order Number A-008980 has been assigned to By-Products Management.

By-Products Management submitted the lowest bid of the bids received. By-Products has supplied the Plant with the Pickle Liquor for the past few years, and has proved to be satisfactory.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirmation Purchase Order number is given to By-Products Management until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

Council

RECEIVED
Public Works

Randy Adams Galar
Betty R. C. Christ

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address _____
REQUIRED FOR DELIVERY TO:

Department _____

or Division _____ Water Pollution Control Plant

Address _____ 2601 Dwenger Avenue; Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids _____ Thursday, July 9, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Liquid Ferrous Sulfate (pickle liquor) to be delivered to Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. tank truck loads per week. Price rate per pounds of Iron (Fe) only. Tank trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp., two blocks east of plant. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.	12.5¢ per lb.	
		We require a firm price for all shipments during the period stated above. Payments to be based on our lab analysis for Iron (FE). ALTERNATE - LIQUID FERROUS CHLORIDE Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday (no holiday delivery). Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate, at the WPC-Plant.		
		Ferrous Chloride	14.6¢ per lb.	

Bid Bond required ☒

NO

YES

☐

See Instruction Item No. 16 on reverse side hereof.

NO

YES

☐

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

By-Products Management, Inc.

C. Dan Hartman, Name of Company vice-president

For _____ Title

Address 1150 Junction Ave.

City Schererville, Indiana

Date 7-7-81

BY-PRODUCTS MANAGEMENT, Inc.

1150 JUNCTION AVENUE ■ SCHERERVILLE, INDIANA 46375 ■ PHONE 219/322-2560

July 7, 1981

City of Fort Wayne
Department of Purchases
Number 1 Main Street
Fort Wayne, Indiana 46802

Ref. # 606

Gentlemen:

This letter confirms our price per pound of iron as submitted with the attached bid form No. 606.

Ferrous Sulfate	12.5¢ per lb. iron
Ferrous Chloride	14.6¢ per lb. iron



Also attached is our non-collusion affidavit, signed and notarized.

Also attached is your form EED/AA completed to July, 1981.

Sincerely yours,

C Dan Hartman
C. Dan Hartman

CIH/pas

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Pollution Control Plant

Address 2601 Dwenger Avenue; Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, July 9, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14591. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Liquid Ferrous Sulfate (pickle liquor) to be delivered to Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. tank truck loads per week. Price rate per pounds of Iron (Fe) only. Tank trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks.</p> <p>Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp., two blocks east of plant. Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.</p> <p>We require a firm price for all shipments during the period stated above. Payments to be based on our lab analysis for Iron (FE). ALTERNATE - LIQUID FERROUS CHLORIDE Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday (no holiday delivery). Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate, at the WPC-Plant.</p> <p>8 1/2 PER WEEK X 42,000 POUNDS EACH X 5.5 ± 0.5% Fe²⁺ X 52 WEEKS/YEAR = 969960 ± 87,360 POUNDS Fe²⁺/YEAR</p>	<p>1704⁺ APPROXIMATE PER POUND CONTAINED IRON, DELIVERED GAS: 5 * SEE ADDENDUM TO BID</p> <p>\$163,363.20 ± \$14,851.20 FOR ONE YEAR 969960 ± 87360 POUNDS IRON</p>	

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 See instruction item No. 16 on reverse side hereof.
 Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

K.A. STEEL CHEMICALS, INC.

For MICHAEL J. MCANDRUE Name of Company SALES REPRESENTATIVE

Address 2700 RIVER ROADCity DES PLAINES, ILLINOIS 60018 Date 7/2/81



CONSERVATION CHEMICAL COMPANY
OF ILLINOIS

106 West 14th Street
Suite 2300
Kansas City, Missouri 64105
Area Code 816-421-8494

July 6, 1981

City of Fort Wayne
Department of Purchases
Room 940 City-County Bldg.
One Main Street
Fort Wayne, IN 46802

Re: Bid No. 606

Gentlemen:

Please be advised that Conservation Chemical Company of Illinois has no bid to offer on the above referenced invitation. However, we appreciate the opportunity to make a bid and request that you forward future invitations to us.

Very truly yours,

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

Lloyd T. Kaiser
Marketing Manager

LTK/dr

Memorandum

To Aaron Gluck Date July 18, 1981
From Neil Wisler
Subject Bids on Chemicals - Liquid Ferrous Sulfate & Chloride

COPIES TO:

I have reviewed the bids proposed by the two (2) chemical suppliers, By-Products Management and K.A. Steel. We are recommending acceptance of the lowest bid from "By-Products Management" which is the lowest and also has been providing the chemical for us in the past years.

If you are not in agreement, please advise.


Neil H. Wisler, Superintendent
Water Pollution Control Plant

NHW/bs

RECEIVED
PURCHASING DEPT.

JUL 14 1981

AM PM
7 8 9 10 11 12 1 2 3 4 5 6

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-008980 FOR PICKLE LIQUOR FOR THE WPC PLANT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-81-07-47

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-008980 FOR THE WATER POLLUTION CONTROL

PLANT FOR THE PURCHASE OF LIQUID FERROUS SULFATE (PICKLE LIQUOR). PURCHASE ORDER

HAS BEEN ASSIGNED TO BY-PRODUCTS MANAGEMENT. BY-PRODUCTS HAS SUPPLIED THE PLANT

WITH THE PICKLE LIQUOR FOR THE PAST FEW YEARS, AND HAS PROVED TO BE SATISFACTORY.

LIQUID FERROUS SULFATE IS A CHEMICAL USED BY THE WPC PLANT.

EFFECT OF PASSAGE THE WPC PLANT WILL HAVE A SUPPLY OF THE PICKLE LIQUOR CHEMICAL.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PURCHASE CANNOT BE MADE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$120,000.00 TO BE PAID FOR BY CITY

UTILITIES.

ASSIGNED TO COMMITTEE